

Procedimiento para la Corrección de Fletes en BLs Hapag Lloyd:

1. Las correcciones de fletes se realizan de forma presencial vía counter de Tramarsa, previa coordinación y confirmación de la línea para proceder con la corrección.
2. El cliente deberá presentar en ventanilla el respectivo email cursado con la línea, lo que permitirá continuar con la atención.
3. El analista SAC validará si la corrección está sujeta o exonerada de cobro, asimismo confirmará el monto de los fletes en el FIS.
4. El analista procederá con la corrección de los OBLs físicos y deberá colocar el sello de corrector en los **originales** y en la **copia (cargo)**. Está corrección deberá ser realizada en la hoja principal (gráfico 1) y en la segunda hoja del detalle del flete donde reflejará la modificación requerida (gráfico 2).

Gráfico 1



Shipper's declared Value [see clause 7(2) and 7(3)]				Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] COPY			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:		RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.			
1				IN WITNESS WHEREOF the number of original Bills of Lading stated below at this tenor and date has been signed, all of which being accomplished the others to stand void.			
Movement: FCL/FCL		Currency: USD		Place and date of issue: PEACHTREE CORNERS DEC/26/2019			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
				 			
Total Freight Prepaid		Total Freight Collect		Total Freight			
3562.00		0.00		3562.00			
				Freight payable at: _____ Number of original Bs/L: 3 FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C (AS AGENT)			

Gráfico 2

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINE FUEL RECOVER	332.00	CTR	1	USD	332.00	
LUMP SUM				USD	3230.00	

